# 325 HAZARDOUS WASTE TREATMENT UNITS PART III, OPERATING UNIT GROUP 5 UNIT-SPECIFIC PERMIT CONDITIONS CHANGE CONTROL LOG

Change Control Logs ensure that changes to this unit are performed in a methodical, controlled, coordinated, and transparent manner. Each unit addendum will have its own change control log with a modification history table. The "**Modification Number**" represents Ecology's method for tracking the different versions of the permit. This log will serve as an up to date record of modifications and version history of the unit.

#### **Modification History Table**

Modification Date	Modification Number
09/15/2021	PCN-325-2021-01 (8C.2021.Q3)
06/24/2020	8C.2020.5F
05/05/2020	PCN-325-2020-01 (8C.2020.Q2)
12/17/2019	PCN-325-2019-02 (8C.2019.Q4)
12/12/2018	PCN-325-2018-03 (8C.2018.Q4)
11/19/2018	PCN-325-2018-02 (8C.2018.Q4)
06/29/2018	8C.2018.1A (8C.2018.Q2)
06/11/2018	PCN-325-2018-01 (8C.2018.Q2)
02/20/2018	PCN-325-2017-01
04/26/2017	8C.2017.Q1
05/23/2016	8C.2016.Q1

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# 325 HAZARDOUS WASTE TREATMENT UNITS PART III, OPERATING UNIT GROUP 5 UNIT-SPECIFIC PERMIT CONDITIONS

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2 3 4	PART	III, OPERATING UNIT GROUP 5, UNIT-SPECIFIC PERMIT CONDITIONS 325 HAZARDOUS WASTE TREATMENT UNITS	
5 6	UNIT DESCR	RIPTION	
7 8 9 10 11	The 325 Hazardous Waste Treatment Units (HWTUs) store and treat dangerous and/or mixed waste in containers and in a 1,218-liter tank. The 325 HWTUs consist of the Shielded Analytical Laboratory (SAL) that includes Rooms 32, 200, 201, 202, and 203; the Cask Handling Area that includes portions of Rooms 603 and 604A; the Truck Lock, Room 610; and the HWTU that includes Rooms 520, 524, and 528 of the 325 Building located in the south portion of the 300 Area. It also includes the nearby 3714 Pad Area.		
13	LIST OF ADI	DENDA SPECIFIC TO OPERATING UNIT GROUP 5	
14	Addendum A	Part A Form	
15	Addendum B	Waste Analysis Plan	
16	Addendum C	Process Information	
17	Addendum D	Groundwater Monitoring, (Reserved)	
18	Addendum E	Procedures to Prevent Hazards	
19	Addendum F	Preparedness and Prevention	
20	Addendum G	Personnel Training	
21	Addendum H	Closure Plan	
22	Addendum I	Inspection Requirements	
23	Addendum J	Contingency Plan	
24	DEFINITION	S	
25	Reserved		
26	ACRONYMS		
27	Reserved		
28	III.5.A	COMPLIANCE WITH UNIT-SPECIFIC PERMIT CONDITIONS	
29 30 31	III.5.A.1	The Permittees will comply with all conditions in this Chapter and its addenda with respect to dangerous and/or mixed waste management and dangerous waste management units in 325 HWTUs, in addition to requirements in Permit Parts I and II.	
32	III.5.B	GENERAL WASTE MANAGEMENT	
33 34 35	III.5.B.1	The Permittees are authorized to accept dangerous and/or mixed waste that satisfies the waste acceptance criteria in Addendum B according to the waste acceptance procedures in Addendum B for storage in the 325 HWTUs.	
36 37 38	III.5.B.2	The Permittees are authorized to store and/or treat dangerous and/or mixed waste physically located in the 325 HWTUs as of the effective date of this Permit, and wastes accepted for storage or treatment pursuant to Permit Condition III.5.B.1.	

1 2 3	III.5.B.3	The Permittees will maintain the physical structure of the 325 HWTUs as documented in Addendum C, Section C.1.4.1. [Washington Administrative Code (WAC) 173-303-630(7)]
4 5 6	III.5.B.4	The Permittees will conduct waste loading and unloading operations consistent with and no less stringent than those practices described in Addendum F, Section F.2.1. [WAC 173-303-395]
7	III.5.C	WASTE ANALYSIS
8 9	III.5.C.1	The Permittees will comply with requirements in Addendum B for waste analysis for all dangerous and/or mixed waste managed at this unit. [WAC 173-303-300(5)]
10 11 12	III.5.C.2	The Permittees will have an accurate and complete waste profile as described in Addendum B, Section B.1.1.1.3 for every waste stream accepted by the 325 HWTUs. [WAC 173-303-380(1)(a)(b)]
13 14 15	III.5.C.3	The Permittees will place a copy of each waste profile required by Permit Condition III.5.C.2 in the Hanford Facility Operating Record, 325 HWTUs file required by Permit Condition II.I.1. [WAC 173-303-380(1)(a)(b)]
16 17 18	III.5.C.4	The Permittees will comply with the requirements in Addendum C, Sections C.1.11, and C.2.1.5, to prevent hazards from ignitable, reactive, or incompatible wastes. [WAC 173-303-395(1)]
19 20	III.5.C.5	The Permittees will make a copy of the waste profile required by Permit Conditions III.5.C.2 available upon request. [WAC 173-303-380(1)(a) and (b)]
21	III.5.D	RECORDKEEPING AND REPORTING
22 23	III.5.D.1	The Permittees will place the following into the Hanford Facility Operating Record, 325 HWTUs file required by Permit Conditions II.I.1: [WAC 173-303-380]
24 25	III.5.D.1.a	A description of and quantity of each dangerous and/or mixed waste accepted for storage in the 325 HWTUs; [WAC 173-303-380(1)(a)]
26 27 28	III.5.D.1.b	Records and results of any sampling or analysis of wastes accepted for storage at the 325 HWTUs, and from any other sampling and analysis required by Addendum B; [WAC 173-303-380(1)(c)]
29 30 31	III.5.D.1.c	Summary reports and details of all incidents that require implementation of Addendum J, "Contingency Plan," according to the requirements of Permit Conditions III.5.G.1; [WAC 173-303-380(1)(d)]
32 33	III.5.D.1.d	An inspection log, or a summary of such log, of inspections conducted pursuant to Permit Conditions III.5.H.1; [WAC 173-303-380(1)(e)]
34	III.5.D.1.e	Records required by WAC 173-303-380(1)(k) and (o), incorporated by reference.
35	III.5.E	SECURITY
36 37 38	III.5.E.1	The Permittees will maintain security at the 325 HWTUs according to the requirements in Addendum E, and in accordance with Permit Conditions II.M. [WAC 173-303-310(2)(b)]
39 40	III.5.E.2	The Permittees will post warning signs at all entrances to the 325 HWTUs. [WAC 173-303-310(2)(a)]

1	III.5.F	PREPAREDNESS AND PREVENTION
2 3	III.5.F.1	The Permittees will comply with the Preparedness and Prevention requirements in Addendum F. [WAC 173-303-340]
4	III.5.G	CONTINGENCY PLAN
5 6 7 8	III.5.G.1	The Permittee will comply with Addendum J, in addition to the requirements of Permit Conditions II.A when applicable. Enforceable portions of Addendum J are identified in Attachment 10 – RCRA Permit Applicability Matrix within Addendum J. [WAC 173-303-350]
9	III.5.H	INSPECTIONS
10 11	III.5.H.1	The Permittee will perform inspections of the 325 HWTUs according to Addendum I, "Inspection Requirements." The inspection shall include:
12 13 14	III.5.H.1.a	All monitoring equipment, safety and emergency equipment, security devices and operating and structural equipment that help prevent, detect, or respond to hazards to the public health or the environment. [WAC 173-303-320(2)]
15 16 17 18 19	III.5.H.2	The inspection schedule required by Permit Conditions III.5.H.1 will provide the frequency of inspection for specific items. The frequency should be based on the rate of possible deterioration of equipment and the probability of an environmental or human health incident. Areas subject to spills must be inspected daily when in use. [WAC 173-303-320(2)(c)]
20 21 22 23	III.5.H.3	The Permittee must remedy any problems revealed by inspections conducted pursuant to Permit Conditions III.5.H.1, on a schedule that prevents hazards to the public health and the environment. Where a hazard is imminent or has already occurred, remedial action must be taken immediately. [WAC 173-303-320(3)]
24 25 26	III.5.H.4	The Permittees will place a copy of the inspection requirements and schedule prepared according to Permit Conditions III.5.H.1 in the Hanford Facility Operating Record, 325 HWTUs file required by Permit Conditions II.I.1. [WAC 173-303-320(2)(a)]
27 28	III.5.H.5	The Permittee will keep an inspection log or summary of inspections conducted pursuant to Permit Conditions III.5.H.1, including at a minimum the following:
29	III.5.H.5.a	Date and time of the inspection;
30	III.5.H.5.b	Printed name and the handwritten signature of the inspector;
31	III.5.H.5.c	Notation of the observations made;
32 33	III.5.H.5.d	An account of spills or discharges in accordance with Permit Conditions I.E.15.d, and the date and description of any repairs or remedial actions taken.
34	III.5.I	TRAINING PLAN
35 36	III.5.I.1	The Permittee will include Addendum G training requirements in the written training plan required by Permit Conditions II.C. [WAC 173-303-330]
37	III.5.J	OTHER GENERAL REQUIREMENTS
38 39 40 41	III.5.J.1	The Permittees will conduct waste management activities within 325 HWTUs authorized by this Permit according to the requirements in Addendum F, Sections F.3.1, and F.3.2. The Permittees will document compliance with these provisions in the Hanford Facility Operating Record, 325 HWTUs file. [WAC 173-303-395(1)(a)-(c)]

1 2	III.5.J.2	The Permittees will comply with the requirements of WAC 173-303-395(2), incorporated by reference.
3	III.5.K	CLOSURE
4 5	III.5.K.1	The Permittees will close the 325 HWTUs in accordance with Addendum H, "Closure Plan." [WAC 173-303-610(4)]
6 7	III.5.K.2	The Permittees will amend the Closure Plan in accordance with Permit Conditions II.J.3 and Addendum H. [WAC 173-303-610(3)(b)]
8 9	III.5.K.3	The Permittees will provide Ecology with a Notice of Closure in accordance with Addendum H. [WAC 173-303-610(3)(c)]
10	III.5.L	POST CLOSURE
11		Reserved
12	III.5.M	CRITICAL SYSTEMS
13		Reserved
14	III.5.N	RESERVED
15	III.5.O	CONTAINERS
16	III.5.O.1	Container Storage Unit Standards
17 18 19 20	III.5.O.1.a	The Permittees will maintain the integrity of container storage secondary containment as documented in Addendum C, Sections C.1.4, and C.1.5, including all chemically resistant coatings and sealants described in Addendum C, Section C.1.4.1, as necessary to ensure any spills or releases do not migrate to the underlying concrete or soils.
21 22 23	III.5.O.1.b	The Permittees will place documentation of any damage to and subsequent repairs of chemically resistant coatings in the Hanford Facility Operating Record, 325 HWTUs file required by Permit Conditions II.I.1. [WAC 173-303-630(7)]
24 25 26 27 28 29	III.5.O.1.c	Within thirty (30) days of the effective date of this Permit, the Permittee will place documentation in the Hanford Facility Operating Record, 325 HWTUs file identifying the specific chemical resistant floor and wall coatings used for secondary containment in the 325 HWTUs. This documentation will demonstrate that these materials are impervious to the wastes managed in each of the 325 HWTUs cells to contain spills until the collected material is detected and removed. [WAC 173-303-630(7)(a)(i)]
30	III.5.O.2	Container Management Standards
31 32	III.5.O.2.a	The Permittees are authorized to manage containerized wastes at the 325 HWTUs according to the requirements of Addendum C, Section C.1.2. [WAC 173-303-630(2)]
33 34 35 36	III.5.O.2.b	The Permittees will store containers according to the waste segregation and storage arrangements specified in Addendum C, and the hazard class assigned as part of the waste acceptance process required by Addendum B. [WAC 173-303-630(7), WAC 173-303-395(2)]
37 38 39 40 41 42	III.5.O.2.c	In addition to storage capacity limitations specified elsewhere in this Chapter, the Permittees will ensure that the storage limits for flammable liquids, combustible liquids, combustible fibers, flammable gasses and liquefied flammable gasses identified in WAC 173-303-630(8)(b) are not exceeded at any time. In addition, the Permittees will ensure the capacity limitation for explosive waste in WAC 173-303-630(8)(a) is not exceeded at any time. [WAC 173-303-630(8)]

1 2	III.5.O.2.d	The Permittees will label containers according to the requirements of Addendum C, Section C.1.3. The Permittees will also ensure that:
3	III.5.O.2.d.i	Container labels are not obscured or are otherwise unreadable;
4 5	III.5.O.2.d.ii	Container labels are not obscured, removed, or otherwise unreadable in the course of inspection;
6 7	III.5.O.2.d.iii	Container labels are removed or completely obscured when the container to which they are attached is rendered empty. [WAC 173-303-630(3)]
8 9 10 11	III.5.O.2.e	The Permittees will ensure wastes are compatible with containers in which they are managed and with other wastes stored at the 325 HWTUs according to the requirements Addendum C, Section C.1.11, and Addendum F, Section F.3.2. [WAC 173-303-630(4), WAC 173-303-630(9)]
12 13	III.5.O.2.f	The Permittees will comply with the requirements for managing wastes in containers in WAC 173-303-630(5)(a) and (b), incorporated by reference.
14 15	III.5.O.2.g	The Permittees will ensure the physical arrangement and spacing of containers within the 325 HWTUs satisfies the following requirements. [WAC 173-303-630(5)(c)]
16 17	III.5.O.2.g.i	The Permittees will comply with the requirements for waste stored in cells, storage cabinets and shelves, as documented in Addendum C, Section C.1.2;
18 19 20 21 22	III.5.O.2.g.ii	The Permittees will ensure the physical arrangement and spacing of drums that are stored in the 325 HWTUs are stored in rows no more than two drums wide and with a separation of at least thirty (30) inches between rows of drums to ensure that all drums are readily accessible for movement and inspection. [WAC 173-303-630(5)(c), WAC 173-303-340(3)]
23 24 25 26 27	III.5.O.2.h	The Permittees will remove any accumulated liquids from container storage areas in the 325 HWTUs, including individual secondary containment systems (spill pallets, portable booms, or other commercially available drum containment systems) that may be used to ensure containers are not in contact with free liquids and to prevent overflow of the container storage area secondary containment. [WAC 173-303-630(7)]
28 29 30 31 32 33	III.5.O.2.i	The Permittees may treat wastes in containers via consolidation of wastes, decanting of free liquids and addition of absorbents. Absorbents must satisfy the requirements of WAC 173-303-140(4)(b)(iv), incorporated by reference, for wastes to be land disposed in Washington. The Permittees may not use addition of absorbents for purposes of changing the treatability group of a waste with respect to the land disposal restriction standards of 40 Code of Federal Regulations 268, incorporated by reference by WAC 173-303-140.
34 35 36 37	III.5.O.2.j	Waste stored in the SAL and the Cask Handling Area is exempt from WAC 173-303-692, as those units are used exclusively to manage mixed waste. The Permittees will comply with the requirements for air emissions from containers in Addendum C, Section C.3 for waste stored in the other portions of the 325 HWTUs. [WAC 173-303-692]
38	III.5.O.3	Container Storage Inspection Requirements
39 40	III.5.O.3.a	The Permittee will inspect the 325 HWTUs according to Addendum I, "Inspection Requirements." [WAC 173-303-630(6)]
41 42	III.5.O.3.b	The Permittees will comply with the requirements of WAC 173-303-395(1)(d), incorporated by reference. [WAC 173-303-395(1)(d)]

1	III.5.P	TANK SYSTEMS
2 3 4	III.5.P.1	The Permittees will develop, maintain, and follow a written schedule and requirements for conducting integrity assessments. The schedule will meet the requirements of Addendum C, Section C.2.1.1.2 and consideration of the following factors:
5	III.5.P.1.a	Results of past integrity assessments;
6	III.5.P.1.b	Age of the tank system(s);
7	III.5.P.1.c	Materials of construction of each tank system, including any liners;
8	III.5.P.1.d	Characteristics of the wastes managed by each tank system;
9	III.5.P.1.e	Any other relevant factors. [WAC 173-303-640(2)(e)]
10 11 12 13 14 15 16	III.5.P.2	The Permittees will maintain a copy of the schedule required by Permit Condition III.5.P.1 in the Hanford Facility Operating Record, 325 HWTUs file, and conduct periodic integrity assessments according to the schedules and requirements of the schedule. If results of these assessments indicate a tank has structural deficiencies or lacks integrity such that it may collapse, rupture or fail, the Permittees must follow the requirements of WAC 173-303-640(7), incorporated by reference. [WAC 173-303-640(2)(e)]
17 18 19 20 21 22 23 24 25	III.5.P.3	If the findings of an integrity assessment conducted pursuant to Permit Condition III.5.P.1 indicate a tank has structural deficiencies or lacks integrity such that it may collapse, rupture or fail, the Permittees will evaluate the waste acceptance criteria in Addendum B, the applicable tank design and/or operating requirements in Addendum C, and any other Permit requirements which may reasonably influence the integrity of the tank in question. Based on this review, the Permittees will request the required Permit modifications in accordance with Permit Conditions I.C.3 to minimize any adverse effects of future waste management activities on the integrity of the tank. [WAC 173-303-640(2)(d), WAC 173-303-815(2)(b)]
26	III.5.P.4	Tank System Operating Requirements
27 28	III.5.P.4.a	The Permittees will comply with the requirements of WAC 173-303-640(5)(a), incorporated by reference.
29 30	III.5.P.4.b	The Permittees will comply with the requirements of Addendum C, Section C.2.1.2.4. [WAC 173-303-640(5)(b)]
31 32	III.5.P.4.c	The Permittees will comply with the requirements of Addendum C, Section C.2.1.4. [WAC 173-303-640(5)(d)]
33 34 35	III.5.P.4.d	The Permittees will comply with the requirements of WAC 173-303-640(7), incorporated by reference, in response to spills or leaks from tank systems at Operating Unit Group 5. [WAC 173-303-640(5)(c)]
36 37	III.5.P.4.e	The Permittees will comply with the requirements of WAC 173-303-640(10), incorporated by reference.
38	III.5.P.5	Tank System Inspection Requirement
39 40 41	III.5.P.5.a	The Permittees will inspect the Operating Unit Group 5 tank systems authorized by Permit Condition III.5.B.2 according to Addendum I, "Inspection Requirements." [WAC 173-303-640(6)(a)-(c)]

1 2 3 4	III.5.P.5.b	The Permittees will place documentation of inspections conducted pursuant to Permit Condition III.3.P.5.a in the Hanford Facility Operating Record, 325 HWTUs file required by Permit Condition II.I.1. These records will contain the following information: [WAC 173-303-640(6)(d)]
5	III.5.P.5.b.i	Date and time of the inspection.
6	III.5.P.5.b.ii	Printed name and the handwritten signature of the inspector.
7	III.5.P.5.b.iii	Notation of the observations made.
8 9	III.5.P.5.b.iv	Date and description of any repairs or remedial actions taken, and/or the scheduled date for the repairs or remedial actions.
10 11 12 13	III.5.P.5.c	The Permittees will remedy any problems revealed by the inspections required by Permit Condition III.3.P.9, on a schedule that prevents hazards to the public health and environment. Where a hazard is imminent or has already occurred, remedial action must be taken immediately. [WAC 173-303-640(6)(d)]
14	III.5.P.6	Approved Waste and Storage Limits
15 16 17 18	III.5.P.6.a	Subject to conditions in Addendum C, the Permittees may store a maximum of 1,218 liters of dangerous and/or mixed waste in the tank system in the 325 HWTUs (S02). A maximum of 1,218 liters per day of dangerous and/or mixed waste may be treated in tanks in the 325 HWTUs (T01).
19 20	III.5.P.6.b	The Permittees shall only store or treat in the SAL tank the following mixed waste listed in the Dangerous and Mixed Waste Tank System:
21	III.5.P.6.b.i	Dangerous and/or mixed waste generated by Pacific Northwest National Laboratory; or
22 23 24	III.5.P.6.b.ii	Mixed waste generated at other Hanford Facility locations and mixed waste generated from offsite facilities, which have been transferred and accepted by the 325 HWTUs pursuant to the provisions in Addendum B, "Waste Analysis Plan," and this Permit.
25	III.5.P.7	Tank System Design and Construction
26 27	III.5.P.7.a	Tank System Installation and Certification will be retained by the Permittees and made available upon request.
28	III.5.P.8	Integrity Assessments
29 30 31	III.5.P.8.a	Results of the integrity assessments shall be included in the Hanford Facility Operating Record, 325 HWTUs File until final closure and corrective action are complete and certified.
32 33 34 35 36	III.5.P.8.b	Any tank system, including its secondary containment system, found to be leaking, or otherwise unfit for service, immediately shall be removed from service and the Permittees shall comply with the requirements of WAC 173-303-640(7). Such a tank system, including its secondary containment system, shall not be returned to service until the Permittees have obtained the required certification.
37	III.5.P.8.c	The Permittees shall maintain the integrity of all containment systems for tank systems.
38	III.5.P.9	Tank Management Practices
39 40 41	III.5.P.9.a	The Permittees shall not place mixed wastes or treatment reagents in the tank system if these could cause the tank, its ancillary equipment, or a containment system to rupture, leak, corrode, or otherwise fail.

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